

Period Ending Chart

09/03/21

NC-40	
4/15/2022	12220
6/15/2022	12220
9/15/2022	12220
1/15/2023	12220

D-410 and D-410P	
Scanline Tax Period	20214

CD-429			
Period Beginning	Period Ending	Type of Filer: Calendar, Fiscal or Short Year	Scan Line with Check Digit
01/01/22	12/31/22	Calendar	12220
02/01/22	01/31/23	Fiscal	01236
03/01/22	02/28/23	Fiscal	02232
04/01/22	03/31/23	Fiscal	03239
05/01/22	04/30/23	Fiscal	04235
06/01/22	05/31/23	Fiscal	05231
07/01/22	06/30/23	Fiscal	06238
08/01/22	07/31/23	Fiscal	07234
09/01/22	08/31/23	Fiscal	08231
10/01/22	09/30/23	Fiscal	09237
11/01/22	10/31/23	Fiscal	10235
12/01/22	11/30/23	Fiscal	11231
05/01/22	12/31/22	Short	12220

CD-V, CD-V Amended, CD-419, NC-EDU			
Beginning Period	Ending Period	Type of Filer: Calendar, Fiscal or Short Year	Scan Line with Check Digit
01/01/21	12/31/21	Calendar	12211
02/01/21	01/31/22	Fiscal	01228
03/01/21	02/28/22	Fiscal	02224
04/01/21	03/31/22	Fiscal	03221
05/01/21	04/30/22	Fiscal	04227
06/01/21	05/31/22	Fiscal	05223
07/01/21	06/30/22	Fiscal	06220
08/01/21	07/31/22	Fiscal	07226
09/01/21	08/31/22	Fiscal	08222
10/01/21	09/30/22	Fiscal	09229
11/01/21	10/31/22	Fiscal	10227
12/01/21	11/30/22	Fiscal	11223
05/01/21	12/31/21	Short	12211

D-400V and D-400 V Amended	
Scanline Tax Period	20214

NC-5P and NC-5PX	
Scanline Tax Period	20222

NC-5 and NC-5X			
Period Ending	Monthly File By Date	Quarterly File By Date	Scan Line with Check Digit
01/31/22	02/15/22		01228
02/28/22	03/15/22		02224
03/31/22	04/15/22	04/30/22	03221
04/30/22	05/15/22		04227
05/31/22	06/15/22		05223
06/30/22	07/15/22	07/31/22	06220
07/31/22	08/15/22		07226
08/31/22	09/15/22		08222
09/30/22	10/15/22	10/31/22	09229
10/31/22	11/15/22		10227
11/30/22	12/15/22		11223
12/31/22	01/31/23	01/31/23	12220

E-500, E-500E, E-500F, E-500G, E-500H, E-500J, E-500K and E-500L			
Period Ending	Monthly File By Date	Quarterly File By Date	Scan Line with Check Digit
10/31/21	11/20/21		10219
11/30/21	12/20/21		11215
12/31/21	01/20/22*	01/31/22	12211
01/31/22	02/20/22		01228
02/28/22	03/20/22		02224
03/31/22	04/20/22	04/30/22	03221
04/30/22	05/20/22		04227
05/31/22	06/20/22		05223
06/30/22	07/20/22*	07/31/22	06220
07/31/22	08/20/22		07226
08/31/22	09/20/22		08222
09/30/22	10/20/22	10/31/22	09229

*Form E-500L Semi-Annual Due Dates; Form E-500L only has monthly and semiannual filing periods. No quarterly.